

Appendix F
Draft Implementation Plan
Recommended Changes

The following table provides staff's revisions to the General Plan Update Draft Implementation Plan. The complete document, with the recommended changes can be found on the project website at the link below.

<http://www.sdcounty.ca.gov/dplu/gpupdate/index.html>



No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
1.0	LONG RANGE LAND USE PLANNING								
1.1	Regional Planning								
1.1.B	Interjurisdictional Review Program of County Plans . Conduct interjurisdictional reviews and maintain procedures to guide staff to share information on County planning document updates and to review and provide comments on proposed plans of incorporated jurisdictions, military installations, and public agencies in the region.	LU-4.2, LU-4.3, LU-4.4	<u>DPLU</u>	A-1		X			
1.2	Planning in the Unincorporated County								
1.2.1	General Plan, Community Plans, and Area Plans								
1.2.1.A	<u>General Plan Review</u> . Conduct annual progress reviews and prepare an annual status report on the implementation of the General Plan. <u>Initiate "maintenance" amendments to the General Plan, as necessary, to resolve problems as they arise during implementation of the General Plan.</u>	State law compliance	<u>DPLU</u>	A-3	X	✗	✗	✗	✗
1.2.1.E	<u>Focus Area Plans</u> . Establish a plan of action and prepare focus area plans identified by the General Plan Update. Focus Area Plans include <u>special study areas</u> town centers , transit nodes and other community cores. (see also 4.1.2.C Town Center Plans)	LU-5.1, LU-9.1, LU-9.3, LU-9.4, LU-9.6, LU-9.7, LU-11.1, LU-11.2, LU-11.3, LU-11.4, M-4.1, M-4.2	<u>DPLU</u>	A-3				X	✗
1.2.1.F	<u>Mixed Use Zone</u> . Update the Zoning Ordinance to establish a new Village Core Mixed Use zone.	<u>LU-9.3, LU-9.5</u>	<u>DPLU</u>	<u>A-2</u>		X			
1.2.1.G	<u>Advisory Group</u> . Establish an advisory group that would review long range plans and revisions to implementing mechanisms in accordance with the goals and policies of the General Plan Update.		<u>DPLU</u>	A-2			X		
1.2.1.H	<u>Forest Conservation Initiative (FCI) Lands Plan</u> . Prepare a revised land use map for lands subject to the FCI, coordinate with community planning groups for public outreach and consensus and prepare General Plan Amendment for Board adoption to coincide with expiration of the FCI.		<u>DPLU</u>	<u>A-2</u>			X		
1.2.1.I	<u>Alpine FCI Lands Plan</u> . Prepare a land use map for lands subject to the FCI in eastern Alpine, as directed by the Board of Supervisors. Coordinate with area property owners and the Alpine community planning group for public outreach and consensus and prepare a General Plan Amendment for Board adoption to coincide with expiration of the FCI.		<u>DPLU</u>	<u>A-2</u>			X		
1.2.2	General Implementing Ordinances and Guidelines								
1.2.2.A	<u>Zoning Ordinance</u> . Revise the Zoning Ordinance to be consistent with the goals and policies of the General Plan Update to ensure development has the density, scale, and use consistent with community plans. Update the land use map to reflect changes to the Zoning Ordinance. Zoning Ordinance assigns appropriate land uses to avoid incompatibilities with the surrounding area.	LU-1.9, LU-2.2, LU-2.3, LU-2.7, LU-3.1, LU-3.2, LU-4.7, LU-7.2, LU-8.1, LU-11.5, LU-11.8, LU-11.10, LU-11.11	<u>DPLU</u>	A-3 <u>A-2</u>			X		

Program Implementation Categories

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
1.2.2.B	<u>Subdivision Ordinance</u> . Amend the Subdivision Ordinance to require new residential development to be integrated with existing neighborhoods by providing connected and continuous road, bicycle, pathway/trail, and recreation/open space networks. Also add new conservation-oriented design guidelines for rural lands projects as part of this amendment. These measures will assist in the planning for recreational facilities as new development is proposed while minimizing impacts to sensitive resources and community character. Evaluate and, if necessary, revise to ensure future project designs, and corresponding infrastructure designs are consistent with the General Plan and with established community character and that the design, access, and dedication of infrastructure is consistent with the applicable community plan and / or character of the community.	LU-3.2, LU-3.3, LU-6.2, LU-6.3, LU-6.4, LU-11.2, LU-12.1, LU-12.4, M-11.3, M-11.4, M-12.4, COS-21.3, COS-22.1	<u>DPLU</u> DPR	A-3	X		X	X	
2.0 BUILT ENVIRONMENT									
2.1 General Development									
2.1.1	<u>Project Review</u>								
2.1.1.A	<u>Project Review Procedures</u> . Implement <u>Review, and revise as necessary</u> , project review procedures to ensure that discretionary development is consistent with the goals and policies of the General Plan and applicable community plans. Project review provides a procedure to review discretionary development proposals to address physical design, siting, and accessibility issues.	LU-5.5, LU-6.6, LU-6.7, LU-6.8, LU-6.9, LU-9.8, LU-9.10, LU-9.11, LU-10.1, LU-10.2, LU-11.2, LU-11.7, LU-11.9, LU-11.11	<u>DPLU</u>	A- 4 2		X			
2.1.1.B	<u>ALUCP Consistency Review</u> . Once the General Plan Update is determined to be consistent with applicable ALUCPs, the County will implement the ALUCPs for discretionary and ministerial projects located within an Airport Influence Area. Legislative actions (General Plan Amendments and Specific Plans) will continue to be forwarded to Airport Land Use Commissions for a consistency review.	LU-4.4, LU-4.7	<u>DPLU</u>	A- 2 1			X		
2.3 Civic and Institutional Buildings									
2.3.2	<u>County Facilities</u>								

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						Ongoing	0-2 Years	2-7 Years	7-10 Years
2.3.2.A	Strategic Energy Plan. Develop and implement a <u>Update the</u> Strategic Energy Plan to increase energy efficiency in existing County buildings and set standards for any new County facilities that will ultimately reduce GHG emissions. This will include <u>s</u> implementation of the following measures as will be detailed within the Plan: <ul style="list-style-type: none"> • Improve energy efficiency within existing operations through retrofit projects, updated purchasing policies, updated maintenance/operations standards, and education. • Improve energy efficiency of new construction and major renovations by applying design criteria and participating in incentive programs. • Provide energy in a reliable and cost-effective manner and utilize renewable energy systems where feasible. • Monitor and reduce energy demand through metering, building controls, and energy monitoring systems. • Increase County fleet fuel efficiency by acquiring more hybrid vehicles, using alternative fuels, and by maintaining performance standards for all fleet vehicles. 	COS-14.10, COS-15.3	DGS DPLU	B-1 <u>A-2</u>	X		X		
2.3.2.H	<u>Curation of County Collections.</u> Develop <u>Maintain</u> an inventory of County-owned collections that are not currently curated.	COS-7.3	DGS DPR DPLU	A-3 <u>1</u>		<u>X</u>		<u>X</u>	
2.3.2.I	<u>Landmarking of County Sites.</u> Ensure landmarking and historical listing of County-owned historic sites.	LU-6.9, COS-8.1	DGS/DPR DPLU	A-1	X	X			
<u>2.3.2.J</u>	<u>Alternate Fuel Sources.</u> <u>Explore the potential for developing alternative fuel stations at County facilities for use by the County vehicle fleet and the general public.</u>	<u>COS-16.4</u>	<u>DGS/DPW</u>	<u>A-2</u>				<u>X</u>	
2.4 Infrastructure									
2.4.3	Wastewater Facilities								
2.4.3.A	<u>Long Range Facility Plans.</u> Ensure County planning staff participation in the review of wastewater facility long range and capital improvement plans. <u>Conduct continued coordination with water and sewer districts to ensure their plans are consistent with the General Plan land use map.</u>	LU-14.1	DPW DPLU	A-1	X	X			
2.4.3.D	<u>On-site Wastewater Treatment Systems.</u> Coordinate with the State Water Resources Control Board to develop statewide performance and design standards for conventional and alternative On-site Wastewater Treatment Systems.	LU-14.5	DEH DPLU	A-1 <u>2</u>	X	X			
3.0 HOUSING									
3.1 Community Development									
3.1.1	Regional Housing Needs								
3.1.1.A	<u>Residential Sites Inventory.</u> Develop computerized tracking to identify parcels that are included in the Residential Sites Inventory on a GIS mapping application designed for <u>staff and</u> public use. (In Process)	H-1.1	DPLU	A-2			2009 H		

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						Ongoing	0-2 Years	2-7 Years	7-10 Years
3.1.1.B	Project Review for Inventory Sites. Revise regulatory procedures for new projects to determine whether the lots were included in the Residential Sites Inventory (Completed ____). <u>Implement revised procedures for new projects to determine whether the lots were included in the Residential Sites Inventory.</u>	H-1.1	DPLU	A-2 ¹		X	2009 H		
3.1.1.C	Zoning Ordinance Consistency with RHNA. Amend Zoning Ordinance for consistency with the General Plan Update and to meet the County's Regional Housing Needs Allocation (RHNA). Adoption of the amended Zoning Ordinance will <u>be concurrent</u> coincide with the adoption of the General Plan Update and the updated Housing Element. <u>(In Process)</u>	H-1.1	DPLU	A-2			2010 M		
3.1.1.D	Publicly-Available Sites Inventory. <u>Create</u> Maintain a publicly available inventory of residential sites adequate to accommodate the RHNA of 12,358 units (2,476 very low, 1,881 low, 2,336 moderate, and 5,666 above moderate-income) for the 2005–2010 Housing Element cycle, as shown on Attachment 1. The adequate sites inventory will be available on the County website and at the zoning counter. (Inventory is on County Website)	H-1.1, 6.6	DPLU	A-2 ¹			2008 H		H
3.1.1.F	Constraints to Development in Standards / Guidelines. <u>Implement and</u> annually assess development standards and design guidelines and modify, as appropriate, to remove constraints to the development of affordable housing.	H-5.1, H-5.4	DPLU	A-3 ¹		X		H	
3.1.1.G	Zoning Ordinance Consistency with RHNA. Should the rezone, concurrent with the General Plan Update as outlined in Program 3.1.1.C, not be approved prior to the end of the Housing Element Planning Period then a necessary rezone program <u>to address the shortfall of 1,183 low and very low income units will be conducted to meet the standards of Government Code 65583.2 (h). If the rezone does not occur with sufficient time for development to occur prior to the end of the Housing Cycle then pursuant to Government Code 65584.09 it will be accommodated in the next housing cycle will be completed to achieve the Regional Housing Needs Assessment standards.</u>	H-1.1	DPLU	A-3			2010 M		
<u>3.1.1.H</u>	<u>RHNA Allocation for next HE Cycle. Work with SANDAG to determine County's share of Regional Housing Needs Assessment for the next Housing cycle.</u>	<u>Required by State HE law.</u>	<u>DPLU</u>	<u>A-2</u>				H	
<u>3.1.1.I</u>	<u>Housing Element Update. Review and revise goals and policies. Analyze success of HE implementation programs, make adjustments, and devise programs to achieve goals and implement policies of updated HE.</u>	<u>Required by State HE law.</u>	<u>DPLU</u>	<u>A-3</u>				H	
<u>3.1.1.J</u>	<u>Residential Sites Inventory Analysis. Identify sites for the next Housing Element Sites Inventory that are available and suitable to provide housing opportunities to satisfy the County's RHNA allocation.</u>	<u>H-1.1</u>	<u>DPLU</u>	<u>A-2</u>				H	

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						Ongoing	0-2 Years	2-7 Years	7-10 Years
3.1.1.K	Residential Sites Inventory. Update GIS layer that identifies parcels included in the Residential Sites Inventory for the next Housing Element cycle	H-1.1	DPLU	A-2				H	
3.1.2	Village Development								
3.1.2.C	Mixed Use Zoning. Establish mixed-use zoning that is compatible with General Plan designations used within the Village category and, in particular, within town centers. (See also measure 1.2.1.F Mixed Use Zone)	H-1.3, H-2.1	DPLU	A-2			H	H	
3.1.2.D	Legislation Funding for Workforce and Affordable Housing. Coordinate with the County's Office of Strategic and Intergovernmental Affairs (OSIA) to help improve the County's ability to obtain funding for workforce and affordable housing.	H-3.2, H-6.1	DPLU DPW SANDAG; HCD OSIA	A-2		2009	H		
3.1.2.E	Achievement of Maximum Density. Evaluate and determine if changes are necessary to the Zoning Ordinance to encourage the achievement of maximum density by permitting new residential development in Villages to utilize nearby public amenities rather than providing the same amenities on-site. Particular attention should be given to ensure necessary amenities are provided. No changes will occur if these assurances cannot be provided. Any revisions will be made with a rezone.	H-1.2	DPLU	A-2				H	
3.1.2.G	Multi-family Housing on Lower Density Designated Lands. Evaluate and identify any necessary revisions to the site zoning Ordinance to permit appropriate types of multi-family housing on land designated at 7.3 dwelling units per acre when needed to achieve maximum yield or to facilitate the use of density bonus incentives. This will only be applied in appropriate places as specified by site zoning, and these requirements are not intended to remove requirements to conform to Land Use Map densities. Require coordination with the Community Planning Group to only accomplish these objectives where appropriate. Any multi-family housing provided must be consistent with Multi-family Housing Design Guidelines (see implementation measure 3.1.2.F).	H-1.6, H-1.7, H-1.8	DPLU	A-2				H	
3.1.2.H	Amenities in Large Developments Accessible Open Space Amenities. Establish development standards and design guidelines for large developments to encourage include common open space amenities, such as tot lots, community facilities and the use of universal design features that accommodate both able-bodied and disabled individuals.	H-1.4, H-2.2	DPLU	A-2				H	
3.1.3	Maximum Development Yield in Villages								

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						Ongoing	0-2 Years	2-7 Years	7-10 Years
3.1.3.A	80 Percent Gross Density. <u>Evaluate and determine if changes are necessary to zoning on specific multi-family sites and/or to County ordinances.</u> Modify the Zoning Ordinance, the Noise Ordinance, design guidelines and other ordinances as needed to permit development to achieve a minimum of 80 percent gross density on residential sites designated for 15 to 30 units per acre. Potential changes may include revisions to restrictions on maximum height, number of stories, or private open space requirements. Potential changes may also include the elimination of zoning-level density restrictions or alternatively, the use of a minimum density requirement <u>in town centers as specified in community plans.</u>	H-1.2, H-1.7, H-1.8	<u>DPLU</u>	A-2			2010 H		
3.1.3.B	Multi-family Building Types. <u>Evaluate and determine if changes are necessary to</u> Revise the Zoning Ordinance, as needed, to permit multi-family building types within all areas designated in the density range of 10.9 to 30 units per acre. <u>This is not intended to apply to sites with a Residential Mobilehome (RMH) designation, which are given a building type A upon receiving RMH zoning (Zoning Ordinance section 6516). This building type only allows buildings per the use permit established under section 6500 and compliance with density regulations in section 4100.</u>	H-1.6, H-1.7, H-1.8	<u>DPLU</u>	A-2			2010 H		
3.1.3.C	Smaller Single-family Lots. <u>Revise Evaluate the site zoning Ordinance to determine if revisions are-rezoning is necessary to</u> permit smaller single-family lots within Village categories <u>in appropriate communities through coordination with community planning groups.</u>	H-1.6, H-1.7, H-1.8	<u>DPLU</u>	A-2			2010 H		
3.1.3.D	Duplex and Triplex Units. As part of a local density bonus program, permit duplex or triplex units within single-family density range of 4.3 to 7.3 units per acre located within the Village regional category. The units should be compatible with the character and scale of surrounding development.	H-1.6, H-1.7, H-1.8, H-3.3	<u>DPLU</u>	A-2				H	
3.1.4	Efficient Development Patterns								
3.1.4.A	Decouple Minimum Lot Size from Density. Revise the Zoning Ordinance and Subdivision Ordinance to decouple minimum eliminate the connection between lot size, building type, and from density, which will permit smaller lots when allowed by the Zoning Ordinance and applicable Community Plan. Zoning changes will be coordinated through community planning groups requirements.	H-1.2	<u>DPLU</u>	A-2			2010 H		
3.1.4.B	Maximum Planned Yield. Prepare a process and procedures that allow developers to achieve maximum planned yield while preserving environmental resources. <u>This process will be coordinated through community planning and sponsor groups.</u> (Refer to the Conservation Subdivision Program, measure 5.1.2.D.)	H-2.3	<u>DPLU</u>	A-2			2010 H		
3.1.5	Second Unit and Accessory Apartments								
3.1.5.A	<u>Second Unit Construction.</u> Publicize the permitting process and requirements for second unit construction through information made available on the County website and at the zoning counter with the goal of achieving an average of 50 second units per year. (Changes in the permitting process were instituted April 2009.)	H-3.7, H-6.6	<u>DPLU</u>	A-2		X	2008 H		

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						Ongoing	0-2 Years	2-7 Years	7-10 Years
3.1.5.B	Streamline Approval of Second or Accessory Units. Review and Implement revised permitting procedures that streamline the process to approve second or accessory units. (Revisions were completed April 2009)	H-3.7	DPLU	A-2			2008 H		
3.1.5.C	Encouraging Second and Accessory Units. Review and revise lot size (or other zoning) requirements for second and accessory units to encourage additional units. Implement Zoning Ordinance section 6156.x Second Dwelling Unit, which was revised to facilitate second and accessory units.	H-3.7	DPLU	A-21		X	2010 H		
3.1.6	Mobile and Manufactured Homes								
3.1.6.A	Mobile/Manufactured Homes. Implement procedures to that offer mobile/manufactured homes as a by-right use with a goal of permitting an average of 50 mobile and manufactured units per year.	H-3.7	DPLU DEH	A-1		X			
3.1.6.B	Mobile Home Park Lots. To preserve affordable housing opportunities, revise the Zoning Ordinance to include conditions that will permit existing, legally created mobile home parks to be subdivided converted to condominium lots into individual mobile home park lots even if the lots do not conform to the minimum lot size requirement per Zoning Ordinance. These changes would bring the County into compliance with State law to remove occupancy restrictions so that residents can become permanent owners.	H-3.7	DPLU DEH	A-2			2010 H		
3.1.6.C	Mobile Home Park. Review time restrictions on Special Occupancy Permits (Mobile Home Parks), as requested, to allow for increased or removed time restrictions in when processing major use permits.	H-3.7	DPLU DEH	A-2 A-1		X	2009 H		
3.1.7	Energy Conservation								
3.1.7.D	Landscape Design Standards. Provide Implement the revised Landscape Ordinance that established landscape design standards for property owners to conserve water.	H-5.1	DPLU	A-1		X			
3.1.7.E	Low Impact Development Standards. Provide Implement the revised low impact development standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.	H-5.1	DPLU	A-1	X	X			
3.1.7.F	SDG&E Conservation Programs. Support San Diego Gas and Electric conservation programs by providing a link to program information on the County's website and maintaining an informational display in the DPLU Lobby.	H-6.6	DPLU	A-21		X			
3.1.7.H	Water Conservation. Amend existing regulations to further promote water conservation. [See also Section 5.2.2 Conservation of Water Resources]	H-5.1	DPLU	A-2	X		2010 H	2010 H	
3.2	Lower-Income Housing Development								
3.2.1	Density Bonus Incentives								
3.2.1.A	Density Bonus for Senior Housing. Modify and implement density bonus provisions to provide additional incentives and concessions for senior housing developments that include amenities and are located in Village areas and, more specifically, Transit Nodes.	H-1.5, H-3.3	DPLU	A-21		X	2009 H		

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						Ongoing	0-2 Years	2-7 Years	7-10 Years
3.2.1.B	Density Bonus Incentives. Publicize density bonus incentives to developers with the objective of creating 100 affordable units between 2005 and by 2010.	H-6.6	DPLU	A-2			2009 H		
3.2.1.D	Duplex and Triplex Density Bonus. As part of a local density bonus program, permit duplex or triplex units within single family density range of 4.3 to 7.3 units per acre located within Village regional category. The units should be compatible with the character and scale of surrounding development.	H-3.3, H-3.4, H-3.5	DPLU	A-2				M	
3.2.2	Affordable Housing Resources								
3.2.2.C	Inventory of Surplus Sites. Coordinate with the DGS Real Estate Services Division to update and maintain an updated inventory of surplus sites suitable for affordable housing development.	H-1.1	DPLU DGS	A-1		X			
3.3	Special Needs Housing								
3.3.3	Farmworker Housing								
3.3.3.B	Farmworker Housing Outreach. Distribute farmworker housing information to the public through brochures and the County website. (In Process)	H-6.6	DPLU County HCD	A-21		X	2009 H		
3.3.3.C	Permit Process Streamlining. Streamline and implement the permit process procedures for farmworker housing, including by identifying a single point of contact to respond to farmworker housing inquiries. and incorporating provisions into the Revise and implement Zoning Ordinance to incorporate provisions which allows farmworker housing with limited occupancy in specified zones "by right". Including the goal of achieving six farmworker housing units per year. (In Process)	H-3.6	DPLU County HCD	A-21		X	2009 H		
3.4	Housing Preservation								
3.4.6	Emergency Shelters and Transitional Housing								
3.4.6.A	Emergency Shelters and Transitional Housing. Amend and implement the Zoning Ordinance to address the provision of emergency shelters and transitional housing and establish zones where they are allowed by-right.	H-3.7	DPLU	A-21		X	2009 H		
3.4.6.B	Definition in Zoning Ordinance. Update and implement the Administrative List (Zoning Ordinance) to define Emergency Shelters, Transitional Housing, Supportive Housing, and Single Room Occupancy units. Transitional and Supportive Housing will be are defined as a residential use.	H-3.6, H-3.7, H-6.6	DPLU	A-21		X	2009 H		
3.4.6.C	Outreach Materials. Prepare and distribute a brochure that summarizes the Zoning provisions for various types of housing (e.g. supportive housing, transitional housing, emergency shelters, and single room occupancy units).	H-3.6, H-3.7, H-6.6	DPLU	A-2			2008 2010 H		
3.4.7	Expedited Processing								
3.4.7.A	Affordable Housing Projects. Implement procedures to expedite the processing of affordable housing projects to reduce the holding costs associated with development.	H-5.2	DPLU	A-21		X			
3.4.7.D	Water and Sewer Purveyors. Work with water and sewer purveyors to assure that affordable housing projects are given priority.	H-5.4	DPLU	A-21		X			

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3.5	Community Outreach								
3.5.3	Coordination and Implementation								
3.5.3.A	Housing Coordinator. Appoint Provide a housing coordinator to work with other departments as needed to oversee coordination and implementation of housing programs and policies. (Program Completed and Ongoing)	H-5.3, H-6.1	<u>DPLU</u>	A- 2 <u>1</u>		X	2008 H		
3.5.4	Implementation Progress Monitoring								
3.5.4.E	Building Permit Tracking System. Modify the building permit tracking system (KIVA) to allow for tracking of condominium conversion and housing construction by type, tenure, and potential affordability. (In Process)	H-6.2	<u>DPLU</u> County HCD	A-2			2009 2010 H		
3.5.4.F	Data Collection Systems. Use the modified Use the modified DPLU data collection systems, as needed, to facilitate the production of data needed for the annual report and the Housing Element. (In Process)	H-6.2	<u>DPLU</u> County HCD	A- 2 <u>1</u>		X	2009 H		
3.5.6	Support Improvements to Fire Protection Capacity								
3.5.6.A	Ignition-Resistive Construction Standards. Review and, if appropriate, strengthen the County Building Code and Fire Code to incorporate ignition-resistive construction standards and to minimize structural loss during wildfire events.	H-5.3	<u>DPLU</u>	A-2			2008 H		
3.5.6.C	Fire Suppression Upgrades. The County will actively support appropriate upgrades to fire suppression equipment and procedures that enable the protection of multi-story buildings within Village areas.	H-5.3	<u>DPLU</u>	A- 2 <u>1</u>		X	2008 H		
3.5.7	Future Legislation								
3.5.7.A	Housing Legislation Revision. Work with SANDAG and the state to revise current housing legislation that treats the unincorporated area of San Diego County as equivalent to the incorporated jurisdictions.	H-6.3	<u>DPLU</u> County HCD OSIA	A-1		X			
4.0	MOBILITY								
4.1	Regional Transportation								
4.1.1	Regional Transportation Planning								
4.1.1.C	Regional Transportation Funding. Coordinate with SANDAG for the County to receive its fair share of TransNet funds for transportation facilities in the unincorporated County.	M-5.1, M-5.2, M-8.1	<u>DPW</u> <u>DPLU</u>	A-1		X			
4.1.2	Land Use Plans to Reduce Vehicle Miles Traveled								
4.1.2.A	Compact Commercial Centers. Establish policies and design guidelines during community plan updates that encourage commercial centers in compact walkable configurations and discourage "strip" commercial development. (see also measure 1.2.1.D Community Plans)	LU-5.1, LU-9.8, LU-11.6, M-11.2	<u>DPLU</u>	A- 3 A-2	X		X	X	
4.1.2.B	Transit Nodes. Establish comprehensive planning principles for transit nodes such as the Sprinter station located in North County Metro.	LU-5.4, M-11.2, H-1.3	<u>DPLU</u>	A-3	X			X	

Program Implementation Categories

A-1 = Current/No change; A-2 = Change/No additional resources; A-3 = Change/Additional resources; B-1 = New/No additional resources; B-2 = Additional resources



No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
4.1.2.B	Town Center Plans. Prepare <u>phase I</u> town center plans that incorporate a mixture of uses and encourage walking or bicycling, and facilitate opportunities for transit and shared parking facilities. Include in Community Plans or other appropriate documents. (see also measure 1.2.1.E Focus Area Plans)	LU-5.1, M-10.4, M-11.2, M-11.4	DPLU DPW	A-3	X		X	X	
	Transit Nodes. [See Section 3.1.2 Village Development]								
4.1.3	Transit								
4.1.3.B	Transit-Dependent Populations. Coordinate with SANDAG and Full Access & Coordinated Transportation, Inc. (FACT) to facilitate the FACT goal of establishing a Regional Mobility Center. The Consolidated Transportation Services Agency (CTSA) aims to function as a transportation brokerage for the public that books rides for passengers, that dispatches vehicles of participating private transportation programs, and that would be enabled by a billing and payment system. SANDAG, as the region's CTSA works to expand the availability and use of specialized transportation services by serving as an information resource for specialized transportation providers.	M-8.1	HHSA DPLU	A-1		X			
4.1.5	Airports								
4.1.5.A	Airport Operations. Coordinate with the San Diego County Regional Airport Authority (SDCRAA) and County Airports for issues related to airport planning and operations.	M-7.1, S-15.1, S-15.2	DPLU DPW DPLU	A-1	X	X			
4.1.5.B	Airport Master Plan. Coordinate with the Airport Land Use Commission to ensure that Airport Master Plans are consistent with Airport Land Use Compatibility Plans.	M-7.1, S-15.1, S-15.3	DPLU DPW DPLU	A-1		X			
4.2	Roads								
4.2.1	Road Network Planning								
4.2.1.A	Mobility Network Changes. Ensure General Plan Amendments that propose changes to the mobility network are consistent with the General Plan goals and policies, and such proposals are also reviewed by the community planning groups.	LU-11.2, LU-12.4, M-1.1, M-1.2, M-1.3, M-4.2	DPW DPLU DPLU	A-1	X	X			
4.2.1.B	Community Impacts. Review DPW policies and procedures to evaluate that such reviews are conducted and that issues regarding potential division of communities are identified and addressed.	LU-11.2, LU-12.4, M-1.3	DPW DPLU	A-2	X		X		
4.2.1.C	Local Public Road Network. Prepare road master plans or update community plans, as necessary, to include local public road network plans to improve mobility, connectivity, and safety, in coordination with community planning groups to identify transportation deficiencies and provide a plan for preserving and enhancing local transportation facilities. (See also 4.2.4.A Community Emergency Evacuation Routes)	M-4.1, M-4.2, S-14.1	DPLU DPW	A-3	X		X		
4.2.1.E	Designated Truck Routes. Evaluate requests to establish weight limits on roads where heavy truck traffic is not desired. (Per vehicle code, a Resolution is required from Board of Supervisors to implement restrictions.)	M-6.1	DPW DPLU	A-2				X	
4.2.2	County Road Design								

Program Implementation Categories

A-1 = Current/No change; A-2 = Change/No additional resources; A-3 = Change/Additional resources; B-1 = New/No additional resources; B-2 = Additional resources



No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
4.2.2.D	<u>Low Impact Design</u> . Implement the Low Impact Design (LID) Handbook to mitigate excessive surface water runoff impacts <u>in new and expanded roadways</u> . Low Impact Design (LID) Handbook encourages design techniques that reduce runoff and maximize infiltration for groundwater recharge.	M-2.5	<u>DPW</u> <u>DPLU</u>	A-1		X			
4.2.2.E	<u>Rural Roads</u> . Coordinate with SANDAG to obtain funding for operational improvements to State highways and freeways in the unincorporated area.	M-4.3	<u>DPW</u> <u>DPLU</u>	A-1	X	X			
4.2.2.F	<u>Resource Protection</u> . Implement the Resource Protection Ordinance (RPO), when feasible, to avoid environmental constraints when siting new and improving existing roads, driveways, and trails/pathways. Consider impacts to wetlands, floodplains, steep slopes, sensitive biological habitats, and prehistoric and historic sites.	M-2.3, M-4.5	<u>DPLU</u> <u>DPW, DPR</u>	A-1		X			
4.2.3	Traffic Mitigation								
4.2.3.D	<u>Adjacent Jurisdictions</u> . Establish coordination efforts with other jurisdictions when development projects will result in a significant impact on city roads. When available, use the applicable jurisdiction's significance thresholds and recommended mitigation measures to evaluate and <u>alleviate mitigate</u> impacts.	LU-4.3, M-4.6	<u>DPW</u> <u>DPLU</u> <u>DPLU</u> <u>DPW</u>	A-1	X	X			
4.2.4	Emergency Access								
4.2.4.A	Fire Access Roads <u>Community Emergency Evacuation Routes</u> . Prepare Fire Access Roads <u>Community Emergency Evacuation Route</u> network plans and include in community plans or other documents as appropriate. <u>(See also measure 4.2.1.C Local Public Roads)</u>	M-3.3, M-4.4, S-1.3	<u>DPLU</u> <u>DPW</u>	A-3	X		X		
4.2.4.B	County Fire Code <u>Fire Apparatus Access Roads</u> . Implement the County Fire Code and require fire apparatus access roads per the County Fire Code. The Code requires that fire apparatus access roads be provided that accommodate for safe civilian evacuation and the ingress of emergency vehicles concurrently.	M-3.3, M-4.4	<u>DPW</u> <u>DPLU</u>	A-1	X	X			
4.2.4.D	<u>Conformance with Standards</u> . <u>Evaluate</u> Implement and revise as necessary <u>as appropriate</u> the Subdivision Ordinance to ensure that proposed subdivisions meet current design and accessibility standards <u>at time of project approval and into the future</u> .	M-3.3, M-4.4	<u>DPLU</u> <u>DPW</u>	A-1	X	X			
4.2.4.E	<u>Fire Protection Plans</u> . Require fire protection plans when necessary for development projects to ensure the requirements of the County Fire Code and other applicable regulations are being met.	M-3.3, M-4.4	<u>DPW</u> <u>DPLU</u> <u>DPLU</u> <u>DPW</u>	A-1		X			
4.3	Parking								
4.3.1	Parking for New Development								

Program Implementation Categories

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
4.3.1.A	<u>Context-Sensitive Parking Requirements</u> . Revise the Zoning Ordinance and County Parking Manual to: • Require commercial, office, and industrial development to provide preferred parking for carpools, vanpools, electric vehicles, and flex cars; • Establish parking requirements according to regional category, land use, building size, proximity to transit, and availability of Transportation Demand Management programs; • Establish parking regulations for senior housing and affordable housing, utilizing data from studies conducted for these groups; • Reduce off-street parking requirements when appropriate on-street parking is provided, especially in villages to encourage pedestrian-oriented design. <u>Any reductions to the parking regulations require careful consideration to ensure sufficient parking will be provided.</u>	M-9.3, M-10.1, M-10.3, M-10.5	DPLU DPW	A-2	X		X		
4.3.1.B	<u>Impacts of Inadequate Capacity</u> . Implement, and revise as necessary, County Guidelines for Determining Significance for Transportation and Traffic to evaluate adverse environmental effects if a proposed project has inadequate parking capacity and consider expanding the typical adverse effects to evaluate effects when projects provide too much parking.	M-10.1, M-10.2	DPW DPLU DPLU DPW	A-1			X		
4.3.2	Other Parking								
4.3.2.A	<u>On-Street Parking</u> . Consider revising procedures to evaluate restrictions for on-street parking.	M-10.3, M-10.6	DPW DPLU DPLU DPW	A-2	X		X		
4.3.2.D	<u>Priority Parking</u> . Provide incentives such as preferential parking for hybrids or alternatively fueled vehicles such as compressed natural gas (CNG) vehicles or hydrogen- <u>or electric</u> -powered vehicles. The County shall also establish programs for priority or free parking on County streets or in County parking lots for hybrids or alternatively fueled vehicles.	M-19.3, COS-16.3	DPLU DPW	A-2	X		X		
4.4 Non-Motorized Transportation									
4.4.1	Bicycle and Pedestrian Facility Planning								
4.4.1.A	<u>Regional Bicycle Plan</u> . Coordinate with SANDAG in the development of the Regional Bicycle Plan, the long range plan to establish a regional bicycle network, to ensure consistency with County transportation plans. Coordinate revisions to the SANDAG Regional Bicycle Plan with the County Trails Program.	M-11.1, M-11.8	DPLU DPW, <u>DPR</u>	A-1	X	X			
4.4.1.B	<u>County Bicycle Transportation Plan</u> . Implement and revise every five years, or as necessary, to identify a long range County bicycle network and qualify for State or other funding sources. Coordinate revisions to the County Bicycle Transportation Plan with the County Trails Program.	M-11.1, M-11.8	DPLU DPW, <u>DPR</u>	A-1	X	X			
4.4.1.C	<u>Pedestrian Master Area Plans</u> . Prepare community-level pedestrian <u>master area</u> plans to evaluate deficiencies and recommend improvements to the pedestrian network and experience.	M-11.1, M-11.2, M-11.8	DPLU <u>DPW</u>	A-3			X	X	

Program Implementation Categories

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
4.4.1.D	Community Bicycle Infrastructure. Revise community plans to address community bicycle facility needs and to consider expansion of community bicycle infrastructure during community plan updates. Incorporate this information into the County Bicycle Transportation Plan.	M-11.1, M-11.3	DPLU DPW	A-1			X	X	
4.4.2	Bicycle and Pedestrian Facilities in New Development								
4.4.2.C	Read Pedestrian Design Toolbox. Prepare a Read Pedestrian Design Toolbox with bicycle and pedestrian context-sensitive design concepts.	M-11.7	DPLU DPW	A-3 A-2			X		
4.5	Trails								
4.5.1	Trail Planning and Design								
4.5.2	Acquisition of Trail Facilities								
4.5.2.D	Incentive Program. Encourage the voluntary dedication of easements and/or gifts of land for trails through private-owned lands, including agricultural and grazing lands.	M-12.8	DPR DPLU, DPW	A-1	X	X			
5.0	NATURAL AND CULTURAL RESOURCES								
5.1	Biological Resources								
5.1.1	Habitat Conservation Areas								
5.1.1.C	Regional Coordination. Plan and implement a habitat conservation plan through regional coordination and consultation with the appropriate agencies. <u>Coordinate with water agencies, as appropriate, to evaluate the use of reservoir buffers for multiple uses, such as species protection, or other compatible uses.</u>	COS-1.1, COS-1.3, COS-1.4, COS-1.5, COS-1.7	DPLU DPR	A-1		X			
5.1.1.D	Acquisition of Preserve Lands. Coordinate with nonprofit groups and other agencies to acquire preserve lands.	COS-1.1, COS-1.3, COS-1.4 , COS-1.5, COS-1.8	DPLU DPR DPLU	A-1	X	X			
5.1.2	Protecting Resources from Development								
5.1.2.D	Conservation Subdivision. Create a Conservation Subdivision Program that facilitate conservation-oriented project design through changes to the Subdivision Ordinance, Resource Protection Ordinance, Zoning Ordinance, Groundwater Ordinance, and other regulations as necessary. It is intended that these changes will promote conservation of natural resources and open space (including agricultural lands) while improving mechanisms for flexibility in project design so that production of housing stock is not negatively impacted. Additionally, any such allowances of flexibility must be done with consideration of community character through planning group coordination and/or findings required for project approval. <u>Establish a systems of metrics to tract projects developed under the Program and annually monitor the Program's effectiveness.</u>	LU-7.2, COS-2.2, COS-3.1, COS-3.2, COS-6.4, S-3.1, S-3.2, S-3.3	DPLU	A-2	X		X		

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
5.1.2.E	Minimize Edge Effects from Development. Implement the Noise Ordinance, <u>Biological Mitigation Ordinance</u> , Groundwater Ordinance, County Landscaping Regulations (currently part of the Zoning Ordinance), and the Watershed Protection, Storm Water Management, and Discharge Control Ordinance to minimize edge effects from development projects located near sensitive resources.	COS-1.2, COS-2.2, COS-3.1, COS-3.2	DPLU	A-1	X	X			
5.1.2.F	Non-Invasive Plant Species. <u>Implement the revised</u> the Ordinance Relating to Water Conservation for Landscaping to incorporate appropriate plant types and regulations requiring planting of native or compatible non-native, non-invasive plant species in new development.	COS-1.9, COS-2.1, COS-3.1	DPLU	A-21	X	X	X		
5.2 Water Resources									
5.2.1	Groundwater Resources								
5.2.1.B	Groundwater Availability. Implement the Groundwater Ordinance <u>and a GIS-database Hydrologic Inventory</u> to balance groundwater resources with new development. The Groundwater Ordinance ensures that development will not occur in groundwater-dependent areas unless adequate groundwater supplies are available. <u>The Hydrologic Inventory provides a summary of historic hydrologic conditions and is a programmatic screening tool to aid in scoping future groundwater investigations for development projects.</u>	LU-8.2, LU-13.1, LU-13.2	DPLU	A-1	X	X			
5.2.1.C	<u>Borrego Valley Water Credits Program</u> . Coordinate with the Borrego Water District (BWD) to establish <u>implement</u> a water credits program to encourage an equitable allocation of water resources. The water credits program would allow farmers or any other owners of water-intensive uses in Borrego Valley to permanently fallow their land and in turn the BWD would issue "water entitlement certificates" in standard increments. The certificates may potentially be applied towards BWD and/or County projects that require groundwater mitigation.	LU-8.4	DPLU	B-1 <u>A-13</u>	X			X	
5.2.1.D	<u>Water Credits Program in Groundwater Ordinance. Revise the Groundwater Ordinance to incorporate groundwater offsetting measures such as the Borrego Valley Water Credits Program.</u>	LU-8.4	DPLU	A-2				X	
5.2.2	Conservation of Water Resources								
5.2.2.A	Landscaping. <u>Implement the revised</u> the Ordinance Relating to Water Conservation for Landscaping to further water conservation to: • Create water-efficient landscapes and use water-efficient irrigation systems and devices, such as soil moisture-based irrigation controls. • Use reclaimed water for landscape irrigation. • Restrict watering methods (e.g., prohibit systems that apply water to non-vegetated surfaces) and control runoff. • Provide education about water conservation and available programs and incentives.	COS-4.2, COS-19.1, COS-19.2	DPLU	A-21	X	X	X		

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
5.2.2.C	<u>Reduce Demand.</u> Coordinate efforts with the San Diego County Water Authority and other water agencies to better link land use planning with water supply planning with specific regard to potential impacts from climate change and continued implementation and enhancement of water conservation programs to reduce demand. Also support water <u>offset programs and other conservation measures</u> pricing (e.g., tiered rate structures) to encourage efficient water use.	COS-4.1	<u>DPLU</u>	A-2 ³	X		X		
	<u>Interjurisdictional Coordination.</u> [See Section 2.4.1]								
	<u>Water Conservation at County Facilities.</u> [See Section 2.3.2 County Facilities]								
	<u>Green Building Program.</u> [See Section 6.10 Climate Change]								
5.2.3	Water Quality and Watershed Protection								
5.2.3.A	<u>Urban Runoff Management Program.</u> Implement and update as necessary the County's Jurisdictional Urban Runoff Management Program to identify and address the highest priority water quality issues/pollutants in each watershed.	COS-4.3, COS-5.2	<u>DPW</u> <u>DPLU</u>	A-1	X	X			
5.2.3.B	<u>Retaining Run-off.</u> Implement the County Groundwater Ordinance and Watershed Protection Ordinance (WPO) to <u>maximize and</u> conserve water resources. The WPO also implements low-impact development practices that maintain the existing hydrologic character of the site to manage storm water and protect the environment. Retaining storm water runoff on-site can drastically reduce the need for energy-intensive imported water at the site.	COS-4.1, COS-4.3	<u>DPLU</u> <u>DPW</u>	A-1	X	X			
5.2.3.C	<u>Surface Water Quality.</u> Implement Municipal Stormwater Permits, when necessary, to protect surface water from pollutant discharges.	COS-4.4, COS-5.5	<u>DPLU</u> <u>DPW</u>	A-1	X	X			
5.2.3.D	<u>Water Quality Protection.</u> Use the County Guidelines for Determining Significance for Groundwater Resources, Surface Water Quality, and Hydrology to identify and minimize adverse environmental effects and prepare and implement Water Quality Control Plans to protect water quality and the beneficial uses in water resources in the County.	LU-6.5, COS-4.4, COS-5.2, COS-5.3, COS-5.5	<u>DPLU</u>	A-1	X	X			
5.2.3.E	<u>Restoration of Natural Drainage Systems.</u> Implement, and revise as necessary, the Watershed Ordinance to encourage the removal of invasive species to restore natural drainage systems, thereby improving water quality and surface water filtration.	COS-5.4	<u>DPLU</u> <u>DPW</u> <u>DPLU</u>	A-1	X	X			
5.2.3.F	<u>Hillside Development.</u> Revise the Resource Protection Ordinance (RPO) to incorporate Board Policy 73, the Hillside Development Policy, into the RPO to the extent that it will allow for one comprehensive approach to steep-slope protections and require planning of hillside developments to minimize potential soil, geological and drainage problems.	LU-6.8, COS-5.3, COS-12.2, S-8.1, S-8.2, S-9.6	<u>DPLU</u> <u>DPW</u>	A-2	X		X		
5.2.3.G	<u>Protection Against Erosion.</u> Implement the Grading, Clearing and Watercourses Ordinance to protect development sites against erosion and instability.	LU-6.8, COS-5.3, COS-5.5, S-8.1, S-8.2	<u>DPLU</u> <u>DPW</u>	A-1	X	X			
5.2.3.H	<u>Low Impact Development (LID).</u> Implement the LID Handbook and establish LID standards for new development to minimize runoff and maximize infiltration.	LU-6.5, COS-5.2	<u>DPW</u> <u>DPLU</u>	A-2	X		X		

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
5.2.3.I	<u>Stormwater Discharges</u> . Revise and implement the Stormwater Standards Manual requiring appropriate measures for land use with a high potential to contaminate surface water or groundwater resources. This Manual prohibits polluted non-stormwater discharges to the stormwater conveyance system.	COS-4.4	DPW DPLU	A-2	X		X		
5.2.3.J	<u>Septic System Design</u> . Review septic system design, construction, and maintenance in cooperation with the Regional Water Quality Control Board through the Septic Tank Permit Process.	COS-4.4, COS-5.5	DPW DPLU/DEH	A-1	X	X			
5.2.3.K	<u>Management of Reservoir Buffers</u> . Coordinate with water agencies, as appropriate, to evaluate the use of reservoir buffers for multiple uses, such as species protection, or other compatible uses.	COS-1.4	DPLU	A-2			X		
5.4 Mineral Resources									
5.4.1	Land Use Compatibility								
5.4.1.C	<u>Mining Overlay</u> . Update the Zoning Ordinance with the addition of a Mining Compatibility Designator <u>or Overlay</u> that identifies parcels with a high potential for mineral resources. <u>The purpose is to ensure that new development projects take into account the potential mineral resources and that the potential mining would not be precluded.</u> to place land use restrictions on areas in the vicinity of extractive uses to ensure incompatible uses do not impede mining operations. In addition, specify that notification of potential mining use is provided to all parcels within a 1,500 foot radius of parcels with a Mining Compatibility Designator. <u>Parcels with a high potential for mineral resources could include those areas designated as MRZ-2 or other areas identified as containing mineral resources that are located where a sufficient buffer is available so that extraction activities are feasible.</u>	COS-10.1, COS-10.2, COS-10.4, COS-10.9	DPLU	A-3	X			X	
5.4.2	Reclamation of Mining Facilities and Resources								
5.4.2.A	<u>Reclamation Plans</u> . Revise the Zoning Ordinance <u>Implement procedures to specify require a site-specific</u> reclamation plan in accordance with minimum reclamation standards required by the SMARA and associated State Mining and Geology Board regulations. Zoning Ordinance requires a Reclamation Plan for mineral extraction activities.	COS-10.5, COS-10.8	DPLU	A-2 ¹		X		X	
5.4.2.C	<u>Permitting Surface Mining Operations</u> . Revise the Grading Ordinance and Zoning Ordinance to permit surface mining operations with a Surface Mining Permit rather than a Major Use Permit. <u>The Surface Mining Permit, which is appealable to the Board of Supervisors, will require the full footprint of the operations to be specified, along with a detailed operations plan to ensure impacts to the environment and community are addressed. The permit will incorporate findings of approval that reflect Mining Compatibility Designator/Overlay, SMARA sections 2762 and 2763, and the inherent character of surface mining operations.</u>	COS-10.6, COS-10.8	DPLU	A-2	X			X	
5.5 Air Resources									
5.5.1	New Development Review								
5.5.1.C	<u>Dust Control Measures</u> . Implement the Grading, Clearing, and Watercourses Ordinance by requiring all clearing and grading to be conducted with dust control measures.	COS-14.8, COS-14.9	DPLU DPW, APCD	A-1	X	X			

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
5.6	Open Space								
5.6.1	Open Space Funding and Acquisition								
5.6.1.A	Open Space Preserves. Acquire <u>Set-aside</u> open space <u>during discretionary development review</u> through Multiple Species Conservation Program (MSCP) regulatory requirements.	COS-1.6, COS-23.2, LU-6.1, LU-6.7	<u>DPR</u> <u>DPLU</u>	A-1	X	X			
5.6.1.B	Prioritize Acquisition Needs. Prioritize open space acquisition needs through coordination with government agencies and private organizations.	COS-23.2	<u>DPR</u> <u>DPLU</u>	A-1	X	X			
5.6.2	Open Space Implementation and Management								
5.6.2.B	Resource Management Plans. Implement the operation and management of MSCP open space acquisitions by preparing and updating Resource Management Plans for each open space area within the MSCP preserve.	COS-23.1, COS-23.3	<u>DPR</u> <u>DPLU</u>	A-1		X			
5.7	Cultural Resources								
5.7.1	Protection and Preservation of Cultural Resources								
5.7.1.A	Require Appropriate Reviews. Utilize the RPO, CEQA, the Grading and Clearing Ordinance, and the Zoning Ordinance to identify and protect important historic and archaeological resources by requiring appropriate reviews and applying mitigation when impacts are significant. <u>Historic designation by the Historic Site Board or the Zoning Ordinance "H" Special Area Designator</u> establishes designators that requires <u>a</u> site plan review for sites with cultural resources.	COS-7.1, COS-7.2, COS-8.1	<u>DPLU</u>	A-1	X	X			
5.7.1.D	Identify and Catalog Resources. Initiate a new effort to identify and catalog historic and potentially historic resources within unincorporated San Diego County. This process will require public participation, <u>such as Save Our Heritage Organization (SOHO)</u> , and evaluation by County staff and the Historic Site Board. The anticipated result of this effort is: (1) at a minimum, landowners will be better informed of potential resources on their properties as well as the options available to them under the State/National Register or the Mills Act; and (2) in some cases, properties may be zoned with <u>an "H" Special Area Designator</u> for historic resources, thereby restricting demolition/removal and requiring a Site Plan Permit for proposed construction, which will be reviewed by the Historic Site Board.	COS-7.1, COS-7.2, COS-8.1	<u>DPLU</u>	B-2	X			X	
5.7.1.E	Tribal Monitors. <u>Use</u> <u>Implement</u> County Guidelines for Significance for Cultural Resources to ensure qualified tribal monitors are present during ground disturbing activities.	COS-7.4	<u>DPLU</u>	A-1		X			
5.7.1.F	Monitor and Review. Implement <u>procedures</u> <u>County Guidelines for Determining Significance</u> to monitor and review projects through the CEQA process to ensure resources are appropriately identified, tested, recorded, and artifacts are curated at appropriate facilities that meet federal curation standards.	COS-7.1, COS-7.2, COS-7.3	<u>DPLU</u> <u>DPR</u>	A-1		X			
5.7.1.G	Management and Restoration Plans. Develop management and restoration plans for identified and acquired properties with cultural resources.	COS-7.1, COS-7.2, COS-7.3, COS-8.1	<u>DGS, DPR</u> <u>DPLU</u>	A-1	X	X			
5.7.1.H	Easements. Support the dedication of easements that protect important cultural resources by using a variety of funding methods, such as grant or matching funds, or funds from private organizations.	COS-7.2	<u>DPLU</u> <u>DPR</u>	A-1	X	X			

Program Implementation Categories

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
5.7.1.I	<u>Consultation and Regional Collaboration.</u> Protect significant cultural resources <u>by facilitating the identification and acquisition of important resources</u> through regional coordination <u>with agencies, and institutions, such as the South Coast Information Center (SCIC)</u> and consultation with the Native American Heritage Commission (NAHC) and local tribal governments, including SB-18 review, <u>while maintaining the confidentiality of sensitive cultural information.</u>	COS-7.4	<u>DPLU/DPR</u>	A-1	X	X			
5.7.1.J	<u>Confidentiality of Resources.</u> Implement development review policies and procedures that avoid disclosure of sensitive cultural resource information such as site record forms and local, State, or National Register nominations marked "not for publication".	COS-7.4, COS-7.5, COS-7.6	<u>DPLU</u>	A-1		X			
5.7.1.K	<u>Treatment of Resources.</u> Implement development review procedures, when complete avoidance is not feasible, to establish guidelines that: (1) Promote and facilitate retaining important cultural resources on site for use in landscaping, gateways, and other appropriate areas; or (2) Identify when it is appropriate to move resources to another site. <i>Implementation of guidelines requires coordination with appropriate Native American tribe(s) and/or affected communities.</i>	COS-7.2, COS-7.3	<u>DPLU</u> <u>DPR</u>	A-1		X			
5.7.1.L	<u>Regional Collaboration.</u> Facilitate the identification and acquisition of important resources through collaboration with agencies, tribes, and institutions, such as the South Coast Information Center (SCIC), while maintaining the confidentiality of sensitive cultural information.	COS-7.1, COS-7.6	<u>DPLU</u>	A-1	X	X			
5.7.1.N	<u>Ministerial Permit Process to Determine Age of Structure.</u> <u>Revise Ministerial Permit processing procedures to minimize loss of historic resources that are demolished or modified through the ministerial permit process. This could include soliciting status and age of the current structure on the property, and if over 50 years, then request input from County cultural resources staff.</u>	COS-8.1	<u>DPLU</u>	A-2	X				
5.7.2	Renovation and Adaptation of Historic Resources								
5.7.2.A	<u>Project Review of Historic Structures.</u> Implement procedures to require the restoration, renovation, or adaptive reuse of <u>significant</u> historic structures as a condition of approval during the discretionary project review process, as appropriate.	COS-8.1	<u>DPLU</u>	A-1		X			
5.7.2.B	<u>Mills Act.</u> Provide incentives through the Mills Act to encourage the restoration, renovation, or adaptive reuse of historic resources. Mills Act (2002) allows <u>property</u> tax incentives to <u>owners of significant historic structures to</u> encourage the protection and preservation of historic resources. <u>as recommended by The Mills Act is available to significant historic structures recommended by</u> the Historic Site Board.	LU-6.9, COS-8.1	<u>DPLU</u>	A-1	X	X			
5.7.2.D	<u>Historic Resources Oversight.</u> Support the Historic Site Board in their efforts to provide oversight for historic <u>and prehistoric</u> resources.	LU-6.9, COS-8.1	<u>DPLU</u> <u>DPR</u>	A-1	X	X			
5.7.2.E	<u>Historic Routes.</u> Develop and implement a plan and coordinate with Caltrans to provide appropriate signage on historic resources and along historic routes.	COS-8.2	<u>DPLU</u> <u>DPR</u>	A-3				X	
5.8	Paleontological Resources / Unique Geological Features								
5.8.2	Unique Geologic Features								

Program Implementation Categories

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
5.8.2.B	Inventory. Update the inventory and assessment of unique geological features in the County, which was compiled in the 1970s and is out of date.	COS 9.2	<u>DPLU</u>	A-3			X		
5.9 Visual Resources									
5.9.1	Scenic Vistas and Resources								
5.9.1.A	Identify Key Visual Resources. Review Resource Conservation Area designations, or other special area designators, guidelines, and/or other implementing tools to guide future development of parcels within these viewsheds to avoid impacts to the scenic vistas. <u>During community plan updates</u> , work with communities and other stakeholders to identify key scenic vistas, viewsheds of County scenic road and highways, and other areas of specific scenic value.	COS-11.1, COS-11.2	<u>DPLU</u>	A-2	X		X		
5.9.2	Visual Character								
5.9.2.C	Underground Utilities. Implement the Wireless Communications Ordinance and Board Policies I-92 (Undergrounding of Utilities) and J-17, (Undergrounding of Existing Overhead Utility Facilities) to encourage the undergrounding of utilities. Wireless Communications Ordinance restricts siting and development of wireless facilities; Board Policy I-92 sets standards for new development to place utilities underground; and Board Policy J-17 establishes a program and procedures to place existing utilities underground.	COS-11.7	<u>DPLU/Dew</u>	A-1	X	X			
	<u>Require that project approvals with significant potential to adversely affect the scenic quality of a community require community review and specific findings of community compatibility. Examples can be found in the Zoning Ordinance with the numerous special uses or exceptions allowed pursuant to Administrative and Use Permits, and Site Plans. This practice has been proven useful for reducing impacts to aesthetic resources and their usefulness will increase as community plans and design guideline are updated pursuant to measures 5.9.2.A and 5.9.2.B.</u>		<u>DPLU</u>		X				
6.0 SAFETY, HEALTH, AND WELFARE									
6.1 Hazard Mitigation and Emergency Response									
6.1.2	Emergency Response								
6.1.2.B	Community Protection Evacuation Plans (CPEPs). Implement and revise as necessary CPEPs for each community as applicable. CPEPs establish emergency evacuation routes and procedures.	S-2.1, S-2.2, S-2.3, S-2.4, S-2.6	<u>DPLU</u> <u>OES</u> <u>OES/Fire Safe Council</u>	A-1		X			
6.2 Fire Hazards									
6.2.1	Development Review								
6.2.1.G	Fire Prevention and Protection. Implement <u>development review</u> procedures to refer projects subject to discretionary review to the appropriate fire protection agency for its comments and recommendations regarding fire prevention and fire protection measures. <u>Review policies pertaining to water supply, water pressure and emergency standby water to ensure consistency in implementation and code adequacy.</u>	S-3.6	<u>DPLU</u>	A-1		X			

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
	Conservation Subdivision Program. [See Section 5.1 Biological Resources]								
6.2.2	Fire Fuel Management								
6.2.2.B	Weed Abatement Ordinance. Implement the Combustible Vegetation and Other Flammable Materials Ordinance (Weed Abatement Ordinance) and require prudent brush management techniques to enforce proper techniques for maintaining defensible space around structures. The Weed Abatement Ordinance addresses the accumulation of weeds and rubbish on a private property <u>in the unincorporated County outside fire districts' jurisdictions</u> that is found to be a fire hazard and requires brush management around new and existing structures to protect life and structures from wildfires. <u>The desire is to provide consistent weed abatement within all fire districts.</u>	S-4.1	DPLU	A-1	X	X			
6.2.2.C	Protection of Habitats and Species. Recognize the Memorandum of Understanding (MOU) between the wildlife agencies and fire authorities that guides the abatement of flammable vegetation without violating environmental regulations for habitat protection. MOU establishes guidelines by which fire agencies can continue to require abatement of flammable vegetation without violating environmental regulations for the protection of habitats and species, <u>or other coverage.</u>	S-4.1	DPLU LFAHJ	A-1	X	X			
6.2.2.F	Vegetation Management Program. Implement the Vegetation Management <u>procedures</u> Program to manage vegetation in the unincorporated County to reduce the risk of wildland fires. <u>Development projects are required to provide adequate defensible space as part of project processing; the County shall work closely with the local fire authority in identifying the areas and amounts of vegetation treatments necessary to protect life and property.</u>	S-4.1	DPLU	A-1		X			
6.2.3	Fire Protection Services								
6.2.3.C	Fair Share Contribution. Implement procedures to ensure new large development projects fund their fair share toward fire services facilities and explore, and if feasible, establish an impact fee program <u>or Mello-Roos District</u> for all new development to fund their fair share contribution toward fire service facilities. Large development projects are required to provide their fair share contribution to fire services either by providing additional funds and/or development of infrastructure.	S-6.3, S-6.4	DPLU	B-2			X		
6.2.4	Regional Coordination								
6.2.4.A	Regional Coordination. Promote the coordination between fire districts and agencies <u>to ensure uniform codes and standards between fire districts / agencies.</u>	S-6.1, S-6.2	DPLU Fire Agencies	A-1		X			
6.4	Flood Hazards								
6.4.1	Flood Plains								
6.4.1.A	Floodplain Mapping. <u>Implement procedures to update mapped floodways and floodplains annually in conformance with the National Flood Insurance Program.</u> State Law AB 162 (enacted January 1, 2008) requires annual reviews of areas within <u>mapped</u> floodways and <u>100- and 200- year</u> floodplains to ensure areas subject to flooding are accurately mapped.	LU-6.11, S-9.1	DPLU DPW DPW DPLU	A-31		X			X

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
6.4.1.D	Development in Floodways. Implement and Revise as necessary the Resource Protection Ordinance and Policy I-68, Proposed Projects in Flood Plains / Floodways <u>based on the added restrictions to development in floodways</u> , which establishes procedures for projects that impact floodways.	S-9.2, S-9.4, S-9.5, S-10.1	DPW <u>DPLU</u>	A-1	X	X		X	
6.7 Airport Hazards									
6.7.1	Airport Land Use Compatibility								
6.7.1.D	Military Air Facilities. Review the Air Installation Compatible Use Zone (AICUZ) when reviewing new development projects within the influence study area of a military airfield. Ensure that such development projects are consistent with the land use compatibility and safety policies therein	S-15.1, S-15.3	DPW DPLU	A-1	X	X			
6.8 Noise Impacts									
6.8.2	Transportation Noise Generators								
6.8.2.C	Public Participation. Implement and/or establish procedures (or cooperative agreements) with Caltrans, the City of San Diego, and other jurisdictions as appropriate to ensure that a public participation process or forum is available for the affected community to participate and discuss issues regarding transportation generated noise impacts for new or expanded roadway projects that may affect noise sensitive land uses within the unincorporated areas of San Diego County.	N-1.4, N-1.5, N-4.3	DPLU <u>DPW</u>	A-1	X	X			
6.8.2.D	Minimize Impacts Through Alternate Routes. Coordinate with Caltrans and SANDAG as appropriate to identify and analyze appropriate route alternatives that may minimize noise impacts to noise sensitive land uses within the unincorporated areas of San Diego County.	N-1.5, N-4.3, N-4.5	DPLU <u>DPW</u> DPW <u>DPLU</u>	A-1	X	X			
6.8.2.E	Roadway Improvement Projects. Coordinate with Caltrans and the DPLU Landscape Architect, and receive input from community representatives as appropriate (e.g., Planning or Sponsor Group) to determine the appropriate noise mitigation measure (planted berms, noise attenuation barriers or a combination of the two) to be required as a part of the proposals for roadway improvement projects and ensure that the County's Five Year Capital Improvement Program and Preliminary Engineering Reports address noise impacts and appropriate mitigation measures for road improvement projects within or affecting the unincorporated area of the County. Ensure that for new County road improvement projects, either the County's Noise Standards are used to evaluate noise impacts or the project does not exceed three decibels over existing noise levels.	N-4.3, N-4.6	<u>DPW</u> <u>DPLU</u>	A-1	X	X			
6.8.2.H	Railroad Operations. <u>Implement</u> , Periodically review, <u>and revise</u> as necessary, the County's screening criteria for evaluating noise impacts associated with railroad operations to determine if the criteria should be revised or updated as conditions change within the County.	N-4.7, N-4.8,	<u>DPLU</u>	A-1		X			
6.8.2.J	Airport Land Use Compatibility Plan. Use the applicable Airport Land Use Compatibility Plan's (ALUCP) as guidance/reference during review of development projects that are planned within an Airport Influence Area (AIA). Any projects that are found incompatible with in the AIA Airport Land Use Compatibility Plan noise criteria <u>shall</u> should be <u>submitted to the SDCRAA for</u> reviewed by the SDCRAA.	N-4.9, S-15.1	<u>DPLU</u>	A-1	X	X			

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: Lead Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years
6.8.2.K	<u>Private Airports and Heliports.</u> Evaluate noise exposure impacts related to a private airport or heliport use or consistency with the Federal Aviation Administration (FAA) standards. Consult with the FAA standards and the County Noise Ordinance as a guide for assessing noise impacts from private airports and helipads.	N-4.9, S-15.4	<u>DPLU</u> <u>DPW</u>	A-1	X	X			
6.8.4	<u>Temporary and/or Nuisance Noise</u>								
6.8.4.A	<u>Regulations and Procedures.</u> <u>Implement and</u> periodically review and revise the Noise Ordinance and Section 6300 of the Zoning Ordinance as necessary to ensure appropriate restrictions for intermittent, short-term, or other nuisance noise sources. Existing regulations and procedures for minimizing temporary and/or nuisance noise are included in the County Noise Ordinance and Section 6300 of the County Zoning Ordinance. Restrictions currently include limits on the use of construction equipment, parking lot sweepers, landscaping, and maintenance equipment near residential zones, and provisions for other disturbing, excessive, or offensive noise sources.	N-6.1, N-6.3, N-6.4, N-6.5	<u>DPLU</u>	A-1	X	X			
6.9 Climate Change									
6.9.1	<u>Provide Education and Leadership (Strategy B-4)</u>								
6.9.1.C	<u>Regional Goals.</u> Work with SANDAG to <u>implement SB 375 and to</u> achieve regional goals in reducing GHG emissions associated with land use and transportation.	COS-20.1, COS-20.2	<u>DPLU</u>	A-2	X		X		
6.9.3	<u>Reduce Non-Renewable Energy Consumption (Strategy A-2)</u>								
6.9.3.A	<u>Guidelines for Determining Significance.</u> Revise County Guidelines for Determining Significance based on the Climate Change Action Plan. The revisions will include guidance for proposed discretionary projects to achieve greater energy, water, waste, and transportation efficiency.	COS-14.1, COS-14.2, COS-14.3, COS-14.5, COS-14.12, COS-19.1, COS-19.2	<u>DPLU</u>	A-2	X		X		
6.9.3.B	<u>Green Building Program.</u> Update the County Green Building Program to increase effectiveness at encouraging incentives for development that is energy efficient and conserves resources through incentives and education. Encourage project designs that incorporate water conservation measures, thereby reducing the potential demand for new water purveyors with the buildout of General Plan Update.	LU-5.2, COS-4.1, COS-15.1, COS-15.3, COS-15.4, COS-15.6, COS-17.2, COS-19.1, COS-19.2, COS-20.4	<u>DPLU</u>	A-2	X		X		
6.9.3.C	<u>Upgrade of Existing Buildings.</u> Develop standards for the retrofit of existing buildings to incorporate architectural features, heating and cooling, water, energy, and other design elements that improve their environmental sustainability and reduce GHG.	COS-15.2	<u>DPLU</u>	A-2	X			X	
	<u>Strategic Energy Plan.</u> [See Section 2.3.2 County Facilities]								

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No.	Program/Action Description	General Plan Policy # Reference	Responsibility: <u>Lead</u> Support	Program Implementation	Mitigation	Timeframe/Priority			
						Ongoing	0-2 Years	2-7 Years	7-10 Years

LEGEND

Program Implementation Categories :

- A-1—Current Program / No Change
- A-2—Current Program / Change / Additional resources NOT required
- A-3—Current Program / Change / Additional resources required
- B-1—New Program / Additional resources NOT required
- B-2—New Program / Additional resources required

Priority (Used only for Implementation Measures under Housing) :

- H—High
- M—Medium
- L—Low

County Department Abbreviations :

- APCD—Air Pollution Control District
- DAWM—Agriculture, Weights and Measures
- DEH—Environmental Health
- DFHA—Farm and Home Advisor
- DGS—General Services
- DPLU—Planning and Land Use
- DPR—Parks and Recreation
- DPW—Public Works
- HCD—Housing and Community Development

Outside Agency Abbreviations :

- CSA—Center for Social Advocacy